

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – Municipal Administration and Urban Development Department – Sri D.Partha Sarathy, Deputy Secretary to Government (Retd) – Reimbursement of medical expenses – Sanctioned – Orders - Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No: 710

Dated:25.06.2010.

Read the following:

- 1.G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri D.Partha Sarathy, Dy. Secy. to Govt., dated:11/25.03.2010.
- 3.Memo.No.5834/OP.I/2010-1, dated:29.03.2010.
- 4.L.Dis.No.17161(1)/MA-E/2010, dt:21.05.2010 received from Director of Medical Education, Hyderabad.

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ORDER:

Sri D.Partha Sarathy, Deputy Secretary to Government (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his wife for "CAD PTCA + Stent", during the period from 31.01.2010 to 03.02.2010 at Krishna Institute of Medical Sciences, Minister Road, Begumpet, Hyderabad. The same has been forwarded to the Director of Medical Education, Andhra Pradesh, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Andhra Pradesh, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.83,700/- (Rupees eighty three thousand seven hundred only) as admissible amount, vide reference fourth read above.

3. Government, hereby accord sanction for an amount of Rs.83,700/- (Rupees eighty three thousand seven hundred only) to Sri D.Partha Sarathy, Deputy Secretary to Government (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment for "CAD PTCA + Stent" of his wife during the period from 31.01.2010 to 03.02.2010 at Krishna Institute of Medical Sciences, Minister Road, Begumpet, Hyderabad. The bills submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services – 090 – Secretariat, SH – 07 – Municipal Administration & Urban Development Department – 010 – Salaries – 017 – Allowances (Medical reimbursement)".

5. The Municipal Administration and Urban Development (Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S. APPA RAO,
PRL. SECRETARY TO GOVERNMENT.

To

Sri D.Partha Sarathy, Dy. Secretary to Government (Retd), Municipal Administration & Urban Development Department. Ph.No.24162691.
The Municipal Administration & Urban Development (Claims) Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.